

Çam Sokak No: 26  
Merter-İSTANBUL  
Tel.: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



SAYIN  
PRIVATE LABEL LLC,  
597 BROADWAY 2ND FLOOR  
NEW YORK, NY 10012  
USA  
MÜŞ. V.D. HES. NO.:

**FATURA**  
FATURA TARİHİ : 07.04.2008

SERİ A SIRA NO. : 517393

SIRA NO  
REF. NO : DT/5756

MÜŞ. KODU

STOK KODU	CİNSİ	İRİM	MİKTAR	BR. FİYAT	TUTAR
T-SHIRT	01094NY, 0106EL Bayalı (8.161,63kg) AD. 40-008		3,75		150.030,00

BRÜT KG. : 11.162,23 KG  
NET KG. : 8.161,63 KG  
PAKETLEME : 3334 KOLİ  
BANKA : KOCABANK / MERTER ŞB.  
ÖDEME : VESALİK PRUKABİLİ  
FOB TUTARI : 150.030,00 USD  
NAVLUN :  
SİGORTA :  
MENŞEİ : TÜRKİYE

İRSALİYE TARİHİ - NO. :  
ÖDEME SÜRESİ : 07.04.2008

YALNIZ:

# YÜZELLİBİN OTUZ USD #

TOPLAM 150.030,00 FOB/USD


KDV % 18

FATURA TUTARI

150.030,00 FOB/USD

- 1- İşbu fatura muhteviyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
- 2- Bu faturadan doğacak ihtilaflar için mercii Kadıköy Mahkemeleridir.
- 3- Mal seyrî rizikosu alıcıya aittir.
- 4- Müşterinin özel talimatı olmadan sigorta yapılmaz.
- 5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkül ettirilir.
- 6- Ayrıptan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN

<b>Consignor</b> ATATEKS DIS TIC. A.S. KERESTECILER SITESI CAM SOK. NO:26 MERTER / ISTANBUL, TURKEY		 <b>FBL</b>		096512 TR
<b>Consigned to order of</b> BANK OF AMERICA TRADE SERVICES 1 FLEET WAY SCRANTON, PA 18507 ATTN: JENNIFER TEL: (570) 330-4333		<b>NEGOTIABLE FIATA MULTIMODAL TRANSPORT BILL OF LADING</b> Issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481).		
<b>Notify address</b> PRIVATE LABEL LLC 597 BROADWAY 2ND FLOOR NEW YORK, N.Y. 10012 USA		<b>BIGES INT. TRANS.CO.</b> <b>CONTAINER SERVICES</b>		
<b>Place of receipt</b> KASIR KALKAVAN 210603 Port of loading ISTANBUL Place of delivery ISTANBUL		Ref: ISTMIA06/30046		
<b>Mark and numbers</b> CNU 8724012 / MO DO 1817 COLLIES SEAL NO: 305447 CNU 4460304 / MO DO 1517 COLLIES SEAL NO: 305448		<b>Number and kind of packages</b> LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK 0.08381 KG TANK TOP HTS CODE: 61099030 (STYLE# 135609, HC# 24186) LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK 0.07802 KG TANK TOP HTS CODE: 61099030 (STYLE# 135609, HC# 24186)		<b>Gross weight</b> TOTAL 3334 COLLIES 11162.25 KG
<b>Freight collect</b> <b>CLEAN ON BOARD</b>				
<b>SHIPPER'S TOWN LOAD &amp; COUNT</b> Declaration of dates of the container in timely delivery (Clause 6.2)				
Declaration of value of the goods according to the declaration of the shipper (Clause 7 and 8)				
The conditions and instructions are accepted and each will be subject to the Standard Conditions printed on each copy of the Multimodal Transport Bill of Lading.				
Declaration of the Multimodal Transport Bill of Lading must be accompanied by endorsed in exchange for the goods and Warrant, where of the original Multimodal Transport Bill of Lading will be held and date have been signed in the number stated below, one of which being accompanied the shipper's copy.				
<b>Freight payable at</b> DESTINATION		<b>Place and date of issue</b> ISTANBUL		<b>Stamp and signature</b>
For delivery of goods please apply to: S FLE LOGISTICS 101 SOUTH FRANKLIN AVENUE VALLEY STREAM NY 11581 PH: (516) 3747400 FAX: (516) 3743200		Stamp and signature		

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY TEL: +90 212 4134343 FAX 5561246			(8) No. & date of invoice 517437 & 14 Nisan 06		
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA			(9) No. & date of L/C CAD &		
(3) Notify party			(10) L/C issuing bank BANK OF AMERICA		
(4) Port of loading İSTANBUL			(11) Remarks * CONSIGNED TO : BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507  * MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOKAK NO:26 MERTER / İSTANBUL / TURKEY  * MID CODE: TRATATEKIST  * COUNTRY OF ORIGIN: TURKEY  * FREIGHT COLLECT * FOB TURKEY  * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.		
(5) Final destination MIAMI			(12) Marks and numbers of PKGS		
(6) Carrier BIGES			(13) Description of goods		
(7) Selling on or about Nis. 14, 2006			(14) Quantity/Unit		
(15) Unit-price			(16) Amount		

FOB

FRONT & BACK & SIDE  
TARGET STORES  
PO NO. : 34187  
DPC-ITEM NO. : 016-01  
STYLE NO. : 135609  
CDLOR :  
SIZE : S/M/L/XL  
CASE PACK : 12PCS  
MADE IN TURKEY  
CARTON DIMENSIONS IN CM :  
H= 10 CM W= 45 CM L= 75 CM  
NUMBER OF BOXES: 5453  
FRONT & BACK & SIDE  
TARGET STORES  
PO NO. : 34187  
DPC-ITEM NO. : 016-01  
STYLE NO. : 135609  
COLOR :  
SIZE : S-M-L-XL  
CASE PACK : 12PCS  
MADE IN TURKEY  
CARTON DIMENSIONS IN CM :  
H= 10 CM W= 45 CM L= 75 CM  
hanger no: CPT-17

## WOMEN'S APPAREL

LADIES % 94 NYLON , % 6 LYCRA  
135609

STYLE NO.	STORE PO NO.	ENDER'S PO NO	Q'TY	U/PRICE	AMOUNT
135609		34187	65.436PCS	\$3,75	US\$245.385,00
TOTAL			65.436PCS		US\$245.385,00

\* FABRIC/YARN % 94 NYLON , % 6 LYCRA

\* TARGET DEPT. NO.: 018

\* MANUFACTURER :  
ATATEKS TEKSTİL İŞLETMELERİ A.Ş.  
KERESTECİLER SİTESİ  
ÇAM SOK NO:26  
MERTER - İSTANBUL - TURKEY

* TOTAL NET NET WEIGHT	11.058,68	KGS
TOTAL NET WEIGHT	13.348,94	KGS
TOTAL GROSS WEIGHT	18.256,64	KGS
CARTON DIMENSIONS	75*45*10	

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
65436 PCS HANGER STYLE CPT-17 AT US\$0,073 \$4.776,83

AT-0152

## COMMERCIAL INVOICE(2)

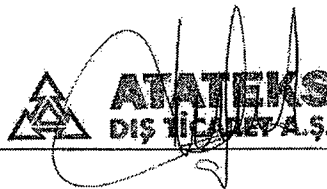
** STYLE NO.	COLOR/SIZE		DPC-ITEM NO.	U/PRICE	QTY(PCS)	AMOUNT(US\$)
135609	EBONY	S	018052886	\$3,75	5400	20.250,00
135609	EBONY	M	018052887	\$3,75	9000	33.750,00
135609	EBONY	L	018052888	\$3,75	8040	30.150,00
135609	EBONY	XL	018052889	\$3,75	5400	20.250,00
135609	EBONY	XXL	018052890	\$3,75	3996	14.985,00
135609	SHELL	S	018052904	\$3,75	1584	5.940,00
135609	SHELL	M	018052905	\$3,75	2556	9.585,00
135609	SHELL	L	018052906	\$3,75	2196	8.235,00
135609	SHELL	XL	018052907	\$3,75	1584	5.940,00
135609	TRUE WHITE	S	018052910	\$3,75	4844	18.540,00
135609	TRUE WHITE	M	018052911	\$3,75	7980	29.925,00
135609	TRUE WHITE	L	018052912	\$3,75	6876	25.785,00
135609	TRUE WHITE	XL	018052913	\$3,75	3600	13.500,00
135609	TRUE WHITE	XXL	018052914	\$3,75	2280	8.550,00
TTL:					65.436,00	245.385,00

135609

## \*\* NET-NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	QTY	11.926	19.536	17.112	10.584	6.276	65.436PCS
	N.N.WT/PC	0,168999939	0,168999939	0,168999939	0,168999939	0,168999939	
	TOTAL WT	2.015,63	3.301,58	2.891,93	1.788,70	1.060,64	11.058,88

Signed by



**ATATEKS**  
DIS TICARET A.Ş.

Çarşı Sokak No: 26  
Merter-İSTANBUL  
Tel.: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



SAYIN PRIVATE LABEL LLC,  
597 BROADWAY 2ND FLOOR  
NEW YORK, NY 10012  
USA

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU

FATURA NO

FATURA TARİHİ: 14.04.2006

SERİ A SIRA NO: 517437

SIRA NO.

REF. NO.

DT/5797

STOK KODU	CİNSİ	MİKTAR	BİRL. FİYAT	TUTAR
PTÜET	%94 NAYLON %6 ELASTİK	65.436	3,75	245.385,00

BRÜT AĞIRLIK: 18.25664 KG  
NET AĞIRLIK: 13.348,94 KG  
PAKETLEME: 5453 KAP  
BANKA: KOCABANK MEBTEL SB.  
ÖDEME: VESATIL MUKABİLİ  
FOB TUTARI: 245.385,00 USD

NAVLUN:

SİGORTA:

MENŞEİ: TÜRKİYE

İRSALİYE TARİHİ-NO.:

ÖDEME SÜRESİ:

YALNIZ #KİMLİK KİMLİK BİLGİLERİNE GÖRE VERİLEBİLİR LİSTESİ



TOPLAM 245.385,00 FOB/USA

KDV % 18

FATURA TARİHİ 245.385,00 FOB/USA

- 1- İşbu fatura muhteviyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
- 2- Bu faturadan doğacak ihtilaflar için mercii Kadıköy Mahkemeleridir.
- 3- Mal seyni rizikosu alıcıya aittir.
- 4- Müşterinin özel talimatı olmadan sigorta yaptırılmaz.
- 5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk edilir.
- 6- Ayrıntı dolaylı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN

<b>Consignor</b> ATATEKS DIS TIC. A.S. KERESTECILER SITESI CAM SOK. NO:26 MERTER / ISTANBUL, TURKEY		 <b>FBL</b>		<b>096513</b>	<b>TR</b>
<b>Consigned to order of:</b> BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 ATTN: JENNIFER TEL: (570) 330-4333		<b>BIGES INT. TRANS. CO.</b> <b>CONTAINER SERVICES</b>			
<b>Notify address:</b> PRIVATE LABEL LLC 597 BROADWAY 2ND FLOOR NEW YORK, N.Y. 10012 USA		<b>Ref: ISTMI06/30048</b>			
<b>Place of receipt:</b> ISTANBUL		<b>Port of loading:</b> ISTANBUL			
<b>Port of discharge:</b> MIAMI		<b>Place of delivery:</b> MIAMI			
<b>Mark and numbers:</b> GLDU 062491 6/40 HC 1761 COLLIES SEAL NO: 308095 GLDU 850373 6/40 HC 1860 COLLIES SEAL NO: 308076 GLDU 062611 6/40 HC 1882 COLLIES SEAL NO: 308963		<b>Number and kind of packages:</b> 1761 COLLIES 1860 COLLIES 1882 COLLIES		<b>Description of goods:</b> LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 (STYLE# 135609, PO# 131187) LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 (STYLE# 135609, PO# 131187) LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 (STYLE# 135609, PO# 131187)	
<b>Gross weight:</b> 14 296.64 KG		<b>Measurement:</b> 14 296.64 KG			
<b>Freight collect</b> <b>FOU/FCL</b>					
<b>CLEAN ON BOARD</b>					
<b>ALL EXPENSES FROM RELOADING TO UNLOADING INCLUDING RELOADING OF EMPTY CONTAINER TO BE RECONSIDERED</b>					
<b>ORIGINAL</b>					
<b>SHIPPER'S TARE, LOAD &amp; COUNT</b>					
Declaration of interest of the consignee: I hereby declare that the goods are as described in the bill of lading.		Declared value for and liability rate according to the declaration of the consignee (Clauses 7 and 8)			
The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.		I have taken in charge the goods and instructions as described in the bill of lading and I have signed the bill of lading.			
One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed and accompanied by the goods if it is a bill of lading for the goods.		The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.			
<b>Freight Amount:</b> 14 296.64 KG		<b>Freight payable at DESTINATION:</b> 14 296.64 KG		<b>Place and date of issue:</b> ISTANBUL	
<b>Insurance:</b> 14 296.64 KG		<b>Number of Original Bills of Lading:</b> 14 296.64 KG		<b>Stamp and signature:</b> 	
<b>For delivery of goods please apply to:</b> STILE LOGISTICS 141 SOUTH FRANKLIN AVENUE VALLEY STREAM, NY 11581 PH: (516) 3747400 FAX: (516) 3748200		<b>For delivery of goods please apply to:</b> STILE LOGISTICS 141 SOUTH FRANKLIN AVENUE VALLEY STREAM, NY 11581 PH: (516) 3747400 FAX: (516) 3748200			

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC.AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - İSTANBUL - TURKEY TEL: +90 212 4134343 FAX: 5581248			(8) No. & date of invoice 997021 & 21 Nisan 06		
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 537 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA			(9) No. & date of L/C CAD &		
(3) Notify party			(10) L/C issuing bank BANK OF AMERICA		
(4) Port of loading İSTANBUL			(11) Remarks * CONSIGNED TO: BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507  * MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOKAK NO:26 MERTER / İSTANBUL / TURKEY  * MID CODE: TRATATEKİST  * COUNTRY OF ORIGIN: TURKEY * FREIGHT COLLECT * FOB TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.		
(5) Final destination MIAMI			(6) Container BLGES		
(7) Sailing on or about Nis. 21. 2006			(12) Marks and numbers of PKGS		
(13) Description of goods			(14) Quantity/Unit	(15) Unit-price	(16) Amount

FRONT & BACK & SIDE  
TARGET STORES  
PO NO.: 34187  
DPC-ITEM NO.: 016-01  
STYLE NO.: 135609  
COLOR:  
SIZE: S/M/L/XL  
CASE PACK: 12PCS  
MADE IN TURKEY  
CARTON DIMENSIONS IN CM:  
H= 10 CM W= 45 CM L= 75 CM  
NUMBER OF BOXES: 2771  
FRONT & BACK & SIDE  
TARGET STORES  
PO NO.: 34187  
DPC-ITEM NO.: 016-01  
STYLE NO.: 135609  
COLOR:  
SIZE: S-M-L-XL  
CASE PACK: 12PCS  
MADE IN TURKEY  
CARTON DIMENSIONS IN CM:  
H= 10 CM W= 45 CM L= 75 CM  
hanger no: CPT-17

WOMEN'S APPAREL					
LADIES % 94 NYLON, % 6 LYCRA					
STYLE NO.	STORE PO NO.	ENDER'S PO NO.	QTY	U/PRICE	AMOUNT
135609		34187	33,252PCS	\$3,75	US\$124,695,00
TOTAL			33,252PCS		US\$124,695,00
* FABRIC/YARN % 94 NYLON, % 6 LYCRA					
* TARGET DEPT. NO.: 018					
* MANUFACTURER :					
ATATEKS TEKSTİL İŞLETMELERİ A.Ş.					
KERESTECİLER SİTESİ					
ÇAM SOK NO:26					
MERTER - İSTANBUL - TURKEY					
* TOTAL NET WEIGHT :	5,619,59		KGS		
TOTAL NET WEIGHT :	6,783,41		KGS		
TOTAL GROSS WEIGHT :	9,277,31		KGS		
CARTON DIMENSIONS :	75*45*10				

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
33252 PCS HANGER STYLE CPT-17 AT US\$0,073 \$2,427,40

COMMERCIAL INVOICE(2)						
** STYLE NO.	COLOR/SIZE		DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(US\$)
135609	EBONY	S	018052886	\$3,75	1104	4.140,00
135609	EBONY	M	018052887	\$3,75	996	3.735,00
135609	EBONY	L	018052888	\$3,75	960	3.600,00
135609	EBONY	XL	018052889	\$3,75	1104	4.140,00
135609	MOSS FLASH	S	018052892	\$3,75	2376	8.910,00
135609	MOSS FLASH	M	018052893	\$3,75	3828	14.355,00
135609	MOSS FLASH	L	018052894	\$3,75	3300	12.375,00
135609	MOSS FLASH	XL	018052895	\$3,75	2376	8.910,00
135609	DEEP PEWTER	S	018052896	\$3,75	2772	10.395,00
135609	DEEP PEWTER	M	018052899	\$3,75	4464	16.740,00
135609	DEEP PEWTER	L	018052900	\$3,75	3852	14.445,00
135609	DEEP PEWTER	XL	018052901	\$3,75	2772	10.395,00
135609	DEEP PEWTER	XXL	018052902	\$3,75	1536	5.760,00
135609	TRUE WHITE	XL	018052913	\$3,75	1344	5.040,00
135609	TRUE WHITE	XXL	018052914	\$3,75	468	1.755,00
TTL:					33.252,00	124.695,00

135609							
** NET NET WEIGHT BREAKDOWN							
STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	QTY	6.252	9.288	8.112	7.596	2.004	33.252PCS
	N,N,WT/PC	0,16900006	0,16900006	0,16900006	0,16900006	0,16900006	
	TOTAL WT	1.058,59	1.569,67	1.370,93	1.283,72	338,68	5.619,59


**ATEKS**  
 DISTRICT A.S.

Signed by \_\_\_\_\_

Çam Sokak No: 20  
Mertler-Kocaeli  
Tel.: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0930333695



SAYIN PRIVATE LABEL LLC  
597 BROADWAY 2ND FLOOR  
NEW YORK, NY 10012 U.S.A.

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU

FATURASI  
FATURA NO: 21.04.2006

SERİ A NO: 997021

SIRA NO

REF. NO


DT/5830

STOK KODU	CİNSİ	İM	MİKTAR	BR. FİYAT	TUTAR
ATLET %94 NAYLON %6 ELASTİK		AB	33.252	3,75	124.695,00
<p>BRÜT AĞIRLIK: 9.277,31 KG NET AĞIRLIK: 6.783,41 KG PAKETLEME: 2771 KAP BANKA: KOCABANK MERTER SB. ÖDEME: KABUL KREDİLİ VESAKIL HUKUKA FOB TUTAR: 124.695,00 USD NAVLUN: SİGORTA: MENŞE: TÜRKİYE İRSALİYE TARİHİ-NO: ÖDEME SÜRESİ: YALNIZ:</p>					
<p>TOPLAM 124.695,00 FOB/USD KDV %: FATURA TARİHİ 21.04.2006</p>					

- 1- İşbu fatura muhteviyatına 8 gün içinde itiraz edilmediği takdirde kabul.
- 2- Bu faturadan doğacak ihtilaflar için mercil Kadıköy Mahkemeleridir.
- 3- Mal fiyatı riski alıcıya aittir.
- 4- Müşterinin özel talimatı olmadan sigorta yaptırılmaz.
- 5- Vadesinde ödenmeyen faturalar için aylık % vade farkı tahakkül edilir.
- 6- Ayıplan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

niş sayılır.

TESLİM ALAN

<b>Consignor</b> ATATEKS DIS TIC. A.S. KERESTECILER SITESI CAM SOK. NO:26 MERTER / ISTANBUL, TURKEY		 <b>FBL</b>		096514 TR
<b>Consigned to order of</b> BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 ATTN: JENNIFER TEL: (570) 330-4333		<b>NEGOTIABLE FIATA MULTIMODAL TRANSPORT BILL OF LADING</b> Issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481).		
<b>Notify address</b> PRIVATE LABEL LLC 597 BROADWAY 2ND FLOOR NEW YORK, N.Y. 10012 USA		<b>BIGES INT TRANS.CO.</b> <b>CONTAINER SERVICES</b>		
<b>Place of receipt</b> ALKIN KALKAVAN 208600 Port of discharge ISTANBUL		<b>Ref:ISTMIA06/30051</b>		
<b>Port of loading</b> ISTANBUL <b>Place of delivery</b> ISTANBUL				
<b>Marks and numbers</b>	<b>Number and kind of packages</b>	<b>Description of goods</b>	<b>Gross weight</b>	<b>Measurement</b>
CHTU 826017 7/40 HC 090 COLLIES SEAL NO. 308033 ESGL 695624 17/40 HC 1781 COLLIES SEAL NO. 309470	LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 (STYLE# 135609, PO# 34187) LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 (STYLE# 135609, PO# 34187)	3,314.52 KG 5,962.79 KG		
<b>Freight collect</b> <b>Freight</b>				
<b>TOTAL 2771 COLLIES / 9,277.31 KG</b> <b>CLEAN ON BOARD</b>				
ALL EXPENSES AS FROM FREE OUT DISCHARGING TILL RELOADING OF EMPTY CONTAINER TO BE RECEIVER'S A/C				
<h1>ORIGINAL</h1>				
according to the declaration of the consignor				
<b>SHIPPER STOW, LOAD &amp; COUNT</b> Declaration of interest of the consignor timely delivery (Clause 6.2)		Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8)		
The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf. Taken charge of by the carrier, subject to the conditions, unless otherwise noted (to/for, place, place of receipt for transport and delivery as mentioned above). One of these Multimodal Transport Bills of Lading must be surrendered only endorsed in exchange for the goods. In witness where of the original Multimodal Transport Bill of Lading, all of this form and date, have been signed in the number stated below, one of which being accomplished, the others are void.				
Freight amount Freight insurance (through the undersigned) Not covered according to attached policy For delivery of goods please apply to: STILE LOGISTICS 181 SOUTH RANKLIN AVENUE VALLEY STREAM NY 11581 PH: (516) 3747400 FAX: (516) 3748200	Freight payable at DESTINATION Number of Original FBLs THREE	Place and date of issue ISTANBUL Stamp and signature		